

PREFERENCE PERIOD PAYMENT DETAIL

PAYMENTS MADE TO INDIVIDUALS WITHIN 90 DAYS PRIOR TO FILING

IN RE ST. MARY'S HOSPITAL, PASSAIC, N.J.

**MEDTRONIC USA INC.**

VENDOR CODE	CHECK NO.	CHECK DATE	BANK CLEAR DATE	PAID AMT
MEDTRONIC USA INC. 4642 COLLECTIONS CENTER DR. CHICAGO, IL 60693				
91065	261	12/12/2008	12/12/2008	\$50,000.00
91065	113	12/19/2008	12/19/2008	\$100,000.00
91065	126	12/26/2008	12/26/2008	\$100,000.00
91065	191	1/2/2009	1/2/2009	\$100,000.00
91065	238	1/9/2009	1/9/2009	\$75,000.00
91065	176	1/20/2009	1/20/2009	\$100,000.00
91065	275	1/23/2009	1/23/2009	\$64,101.38
91065	366	1/30/2009	1/30/2009	\$100,000.00
91065		2/6/2009	2/6/2009	\$100,000.00
91065	192	2/13/2009	2/13/2009	\$75,000.00
91065	44135663	2/27/2009	2/27/2009	\$75,000.00
TOTAL PREFERENCE PERIOD TRANSFERS:				\$939,101.38